ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders- Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O,Rt.No. 662   **Dated:17-11-2012**

Read the following:-

Vouchers from 29-10-2012 to 14-11-2012

O R D E R:

       Sanction is accorded for incurring of an expenditure an amount of Rs.2,900/- (Rupees Two Thousand Nine Hundred only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 29-10-2012 to 14-11-2012 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2.   The expenditure sanctioned in Para (1) above shall be debited to "2251-Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department -130- Office Expenses -132 – Other Office Expenses.

3.   Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record

4.   This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. P.A.O. Secretariat, Hyderabad
The Edn (SE-OP.Claims) Deptt.,
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. for Annexure)

A N N E X U R E

G.O.Rt.No. 662   Education (SE.OP) Department   Dt.17-11-2012

SI No.	Date	Particulars	Amount Rs.
1.	29-10-2012	Expenditure towards removal of Black Film in respect of Spl . C.S. Vehicle (Verna)	400-00
2.	10-10-2012	Expenditure towards purchase of Log Books and T.R. Books	760-00
3.	06-11-2012	Expenditure towards News paper bill of Spl. C.S. (PE)	210-00
4.	07-11-2012	Expenditure towards during the Auditing	980-00
5.	08-11-2012	Expenditure towards purchase of Hit Spray for the use of Spl.C.S.(PE)	80-00
6.	14-11-2012	Expenditure towards purchase of Lemon Tea Bags, Sugar Cubes, and Tea Cups	470-00
		TOTAL	**2,900-00**

(Rupees Two Thousand Nine Hundred only)